

DRAFT – FOR DISCUSSION PURPOSES

June 7, 2016

Revised June 9, 2016

Revised June 16, 2016

Revised June 27, 2016

Anaconda OU-8 Schedule

ID	Task Description	Lead Agency	POC	Start Date	Revised Due Date
1	Complete HHRA & FS	EPA	Dante	6/1/16	10/31/16
2	SOW for CBI	EPA	Dante	6/1/16	6/30/16
3	Draft Revised FS	EPA	Dante/CBI	6/30/16	7/31/16
4	Review of Draft Revised FS	EPA/BLM/NDE P	Dante/Dave/Jeryl	8/1/16	8/15/16
5	EPA Finalizes and Publishes FS	EPA	Dante	8/16/16	8/31/16
6	Draft Revised HHRA	EPA	Dante/CBI	6/30/16	8/31/16
7	Review of Revised HHRA	EPA/BLM/NDE P	Dante/Dave/Jeryl	9/1/16	9/30/16
8	EPA Finalizes and Publishes HHRA	EPA	Dante	10/1/16	10/31/16
9	Administrative Record (AR) Compilation	EPA	Dante	7/15/16	11/30/16
10	Superfund Records Center (SRC) creates DVD of all documents	EPA	SRC	7/15/16	7/31/16
11	Review document compilation	EPA	Dante	8/1/16	8/31/16
12	Review document compilation with Office of Regional Counsel (ORC)	EPA	Dante	9/1/16	10/31/16
13	SRC draft final AR production based on PM and ORC guidance	EPA	SRC	11/1/16	11/15/16
14	Add Final Proposed Plan to AR	EPA	Dante/SRC	11/21/16	11/21/16 ^A
15	Ship Final AR to repository	EPA	SRC	11/30/16	11/30/16
16	Proposed Plan	NDEP	Jeryl	6/15/16	11/30/16
17	Draft Proposed Plan (PP) Rev 1	NDEP	Jeryl	6/15/16	7/31/16 ^B
18	Review Draft PP	EPA/BLM	Dante/Dave	8/1/16	8/15/16
19	Draft PP Rev 2	NDEP	Jeryl	8/16/16	8/31/16
20	Legal Review PP Rev 2 & CI, SC, HQ	EPA/BLM	Dante/Dave ORC/OCI/BLM Counsel	9/1/16	9/15/16
21	Draft 3 PP Rev 3 Final Draft	NDEP	Jeryl	9/16/16	9/30/16
22	Tribal consultation	EPA/BLM	Dante/Dave	10/1/16	11/30/16
24	Final Draft to EPA layout	EPA	Dante	10/1/16	10/15/16
25	Review Final Draft	EPA	Dante/Harry	10/16/16	10/31/16
26	Final revisions due to layout	EPA	Dante	11/1/16	11/7/16
27	Concurrence routing	EPA/BLM/NDE P	Dante/Dave/Jeryl	11/8/16	11/15/16
28	Print and mailing of Final PP	EPA	Dante	11/16/16	11/30/16 ^C

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29	Public Input on Proposed Plan	NDEP	Jeryl	12/1/16	12/31/16
30	Public Comment Period	NDEP	Jeryl	12/1/16	12/31/16
31	Public Notice of Proposed Plan (newspaper)	NDEP	Jeryl		11/30/16
32	Public Meeting	NDEP	Jeryl		12/14/16
33	Record of Decision	NDEP	Jeryl	7/1/16	7/31/17
34	Draft ROD Rev 1	EPA	Dante	7/1/16	12/31/16
35	Review Draft ROD Rev 1	NDEP/BLM	Jeryl/Dave	1/1/17	1/31/17
36	Draft ROD Rev 2	EPA	Dante	2/1/17	2/15/17
37	<i>Priority Panel to meet in Feb-March</i>	EPA	Dante	2/15/17	3/15/17
38	<i>BLM forwards nomination package to DOI OEPC to determine FY17/18 funding</i>	BLM	Dave	??	??
	Legal Review, incorporate			2/16/17	3/31/17
	Management 1'st Line, HQ review			4/1/17	4/30/17
	Draft ROD Rev 3			5/1/17	5/31/17
	Draft Responses to Public Comments			1/1/17	1/31/17
	Review Responses, incorporate			2/1/17	2/28/17
	Legal review			3/1/17	3/31/17
	Management 1'st Line review (EPA, BLM, NDEP) and Jeryl revise			4/1/17	4/30/17
	Add Responsiveness Summary			5/31/17	5/31/17
	Upper management review (EPA, BLM, NDEP) and Jeryl revise			6/1/17	6/21/17
	Concurrent and approval routing (EPA, BLM, NDEP)			6/21/17	7/15/17
	Sign ROD	EPA/BLM	Angeles/Gene	7/31/17	7/31/17
	EPA/BLM Tribal Consultation			6/1/17	7/31/17

Notes:

- A – The AR needs to be complete prior to publishing of Proposed Plan and also needs to include the final version of the Proposed Plan
- B – The first draft of the proposed plan will be completed 30 days after completion of the FS (Task 5) – Doesn't need to be tied to FS. Needs to be consistent with FS.
- C – The Proposed Plan cannot be published until the AR is completed.